





MTO Janitorial LLC

20-025 Drake Cement LLC
Kathy Purtell A/P
Scottsdale, AZ 85255

 (928) 636-6004
 kotis@DrakeUS.com



INVOICE	#250650
SERVICE DATE	Mar 01, 2025
PAYMENT TERMS	Net 15
DUE DATE	Mar 21, 2025
AMOUNT DUE	\$10,261.00

SERVICE ADDRESS

Drake Rd
Paulden, AZ 86334

CONTACT US

5810 N Prairie Ln
Prescott Valley, AZ 86314

 (928) 772-0004
 pj@mtojmail.com

INVOICE

Services	amount
Invoicing - Monthly Invoice	\$10,261.00
Monthly invoice for Recurring Cleaning Services	
Rate Effective: 11/1/2022	
Services for the month of: February 2025	

ACH PAYMENT DETAILS	Subtotal	\$10,261.00
SUTTON BANK 7111 E,Pav Prescott Valley, AZ 86314	Job Total	\$10,261.00
ROUTING #: 041215663 ACCOUNT#: 13 381 1753 1627	Amount Due	\$10,261.0

See our [Terms & Conditions](#)